

A GRADE BUSINESS LIMITED

**Company Registration Number:
04680230 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A GRADE BUSINESS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	MR. OLANIYI OLUJOBI
Registered office:	8 Trevelyan Close Dartford Kent DA1 5EJ
Company Registration Number:	04680230 (England and Wales)

A GRADE BUSINESS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	146	1,445
Total fixed assets:		<u>146</u>	<u>1,445</u>
Current assets			
Debtors:		36,549	62,429
Cash at bank and in hand:		1,843	97
Total current assets:		<u>38,392</u>	<u>62,526</u>
Creditors			
Creditors: amounts falling due within one year		37,458	48,909
Net current assets (liabilities):		<u>934</u>	<u>13,617</u>
Total assets less current liabilities:		<u>1,080</u>	15,062
Total net assets (liabilities):		<u><u>1,080</u></u>	<u><u>15,062</u></u>

The notes form part of these financial statements

A GRADE BUSINESS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,078	15,060
Total shareholders funds:		<u>1,080</u>	<u>15,062</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR. OLANIYI OLUJOBI

Status: Director

The notes form part of these financial statements

A GRADE BUSINESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

A GRADE BUSINESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	5,194
At 31st March 2012:	5,194
Depreciation	
At 01st April 2011:	3,749
Charge for year:	1,299
At 31st March 2012:	5,048
Net book value	
At 31st March 2012:	146
At 31st March 2011:	1,445

A GRADE BUSINESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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